

2002 Annual Report Review

Permittee:	Consolidation Coal Co.	
Mine Name:	Hidden Valley	
Permit Number:	C/015/007	
Date Report Received:	03/31/2003	
		Date Completed ▼
Assigned Reviewers:	Joe Helfrich, Inspector, Biology	05/21/2003
	David Darby	6/30/03
	Wayne Western, Engineering	06/16/2003

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A cover sheet identifying the nature of the information and requirements is provided.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Additional information has been entered into the AVS system. End dates are being provided for those individuals no longer affiliated with Consol's corporate structure.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No mining activities
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Data is submitted in the DOGM Water Monitoring Database
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Information is present in MRP.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mine is in reclamation
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mine is in reclamation
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mine is in reclamation, no impoundments
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mine is in reclamation
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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